

SERVE-ONE, INC.
P.O. Box 2584
Greenville, SC 29602-2584
Phone: (864) 235-7766
Fax: (864) 232-8420
57-1063648

INVOICE

Invoice #SJB-2015001128
4/17/2015

Adam Floyd
Barton Law Firm, P.A.
Po Box 12046
Columbia, SC 29211

Your Contact: Megan Jankowski
Case Number: 15-01641

In Re:
KNH Aviation Services, Inc., d/b/a AvCraft Technical Services

Served: 4/10/2015 1:07 pm
To be served on: Arrigo Carotti

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
Service Fee (Statewide)	1.00	65.00	65.00
Same Day Rush Fee	1.00	45.00	45.00
TOTAL CHARGED:			\$110.00
BALANCE DUE:			\$110.00

Please include LAST FOUR digits of the invoice number on your check. Fed. Tax# 57-1063648.
There will be a \$10 charge applied to invoices that are 90 days past due.